

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-25082 / MBK**

Michael Paul Cordo

Petition Filed Date: 07/30/2018  
341 Hearing Date: 09/13/2018  
Confirmation Date: 10/09/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/31/2018	\$233.00	51935270	09/28/2018	\$233.00	52655960	10/29/2018	\$233.00	53400430
11/30/2018	\$387.00	54264640						
Total Receipts for the Period: \$1,086.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,473.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Paul Cordo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$1,910.00	\$1,012.32	\$897.68
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$813.00	\$0.00	\$813.00
2	FORKED RIVER FAMILY DENTAL CARE, LLC.	Unsecured Creditors	\$108.00	\$0.00	\$108.00
3	BANK OF AMERICA	Unsecured Creditors	\$24,996.42	\$0.00	\$24,996.42
4	BANK OF AMERICA	Unsecured Creditors	\$11,773.52	\$0.00	\$11,773.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN	Unsecured Creditors	\$480.92	\$0.00	\$480.92
6	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG	Mortgage Arrears	\$10,039.65	\$0.00	\$10,039.65
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,348.46	\$0.00	\$4,348.46
8	CITIBANK N.A.	Unsecured Creditors	\$12,028.14	\$0.00	\$12,028.14
9	PNC BANK »» P/441 LAKE BARNEGAT DR/2ND MTG	Mortgage Arrears	\$1,967.07	\$0.00	\$1,967.07
10	NJ DIVISION OF TAXATION »» 2016 - EST	Priority Creditors Hold Funds: Estimated	\$1,626.86	\$0.00	\$1,626.86
11	NJ DIVISION OF TAXATION »» 2016 - EST	Unsecured Creditors Hold Funds: Estimated	\$2,242.47	\$0.00	\$2,242.47

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,473.00	Plan Balance:	\$21,052.00 **
Paid to Claims:	\$1,012.32	Current Monthly Payment:	\$387.00
Paid to Trustee:	\$100.77	Arrearages:	\$154.00
Funds on Hand:	\$359.91	Total Plan Base:	\$22,525.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**